



## Retail Food Establishment Inspection Report

Floyd County Health Department  
Telephone: 812-948-4726

X0600

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name <b>Lee's Famous Recipe Chicken</b>			Telephone Number <b>812 944 2001</b>	Date of Inspection (mm/dd/yr) <b>6/4/20</b>	PERMIT # <b>19-175</b>
Establishment Address (number and street, city, state, zip code) <b>725 Rolling Creek New Albany, IN 47158</b>			<b>582 648 8620</b>		
Owner <b>Mark A. Smith / Smith Foods of New Albany, INC</b>			Purpose: <b>Routine</b>	Follow-up <b>YES</b>	Release Date <b>TODAY</b>
Owner's Address			2. Follow-up	Summary of Violations:  <b>C 2 NC 5 R 0</b>	
Person in Charge <b>Courtney Smith</b>			3. Complaint		
Responsible Person's E-mail			4. Pre-Operational	Menu Type (See back of page)	
Certified Food Manager <b>Courtney Smith (10/4/23)</b>			5. Temporary	1 2 3 <b>X</b> 4 5	
			6. HACCP		
			7. Other (list)		

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
187	C		Measured chicken tenders in drawer at 120° F - drawer was turned off	Corrected
204	C		Observed cellphone and keys on main prep table	Corrected
234	NC		Observed cups being used instead of ice scoop at drive-thru	Corrected
297	NC		Observed hard water build-up on coffee filter buttons/threads	Today
			Observed mold at drive-thru "Pepsi" nozzle, underneath drive-thru drink machine, and lobby "Twister" nozzle	Today
413	NC		Observed drive-thru being left open	Corrected
416	NC		Observed mice feces in lobby cabinets	Today
			Observed dead bugs in BOH light shields	1 week
430	NC		Observed ceiling exhaust fans in BOH beginning to rust	1 month
			Discussed Covid19 procedures including masks and lobby tea	

Received by (name and title printed): <b>Courtney Smith</b>		Inspected by (name and title printed): <b>A.J. Ingram (CFS)</b>	
Received by (signature): <i>Courtney Smith</i>		Inspected by (signature): <i>aj</i>	
cc:	cc:	cc:	

# Floyd County Health Department Inspection Notes

	Code #	C/NC	Comments
			PIC:
			CFH:
			Health Policy Y - N
			Food Code: Y - N
7	430		ceiling exhaust rusting
⑥	④16		dead bugs ceiling <sup>lights</sup> BOH
2	204	C	phone pump
3	234		cup as scoop
1	187	C	chicken tenders @ 120° green beans
5	413		outer opening drive thru
4	297		hard water @ coffee
	297		Mold at Pepsi nozzle / underneath / Orange lobby
⑥	④16		nice faces at lobby cabinets